AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	1	5. Project No. (1	If applicable)	
01	2003AUG27	SEE SCHEDULE				
6. Issued By	<b>Code</b> W52H09	7. Administered By (If other	than Item 6)		Code S3603A	
TACOM-ROCK ISLAND		DCMA CLEVELAND				
AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999		ADMIRAL KIDD CENTER 555 EAST 88TH STREET				
ROCK ISLAND IL 61299-7630		BRATENAHL OH 44108-1068				
EMAIL: ROSEE@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	<b>Γ</b> SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1	9A. Amendme	nt Of Solicitation	No.	
HUNTER MANUFACTURING COMPANY						
30525 AURORA RD.		9B. Dated (See	Item 11)			
SOLON, OH. 44139-2795					_	
		X	10A. Modifica	tion Of Contract/	Order No.	
TYPE BUSINESS: Other Small Business	Dorforming in H S		DAAE20-00-D-	-0030/0013		
	refroming in 0.5.		10B. Dated (See Item 13) 2003MAY30			
	HIS ITEM ONI V ADDI I	ES TO AMENDMENTS OF SO		J <b>C</b>		
The above numbered solicitation is amend						
is extended, is not extended.	ieu as set for th in item 14.	The nour and date specified fo	n receipt of Or	1618		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:	
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.				nis amendment, a	na is received prior to the	
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	<b>quired)</b> Payment will be	e made by Electronic Funds	Transfer			
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursual			The Cl	nanges Set Forth 1	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde	er Is Modified To Reflect	9 ,	ich as changes	in paying office, a	ppropriation data, etc.)	
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent			)			
D. Other (Specify type of modification a						
D. Other (Specify type of mounication a						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return		copies to the Issui		
14. Description Of Amendment/Modification (Control of the Control	organized by UCF section	neadings, including solicitation	i/contract subje	ect matter where i	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print) 16A. Name			ame And Title Of Contracting Officer (Type or print)			
- · · · · · ·		JOYCE L KLEIN KLEINJ@RIA.ARMY.M				
15B. Contractor/Offeror	15C. Date Signed			,,,,,	16C. Date Signed	
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (	Officer)	2003AUG27	
	1					

CONTINUATION SHEET	Reference No. of Document Being Contin	ued Page 2 of 3
	PIIN/SIIN DAAE20-00-D-0030/0013 MO	D/AMD 01

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0030/0013 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 4240-01-369-6533 FSCM: 81361 PART NR: PL5-19-6722 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	600	EA	\$802.00000	\$\$
	NOUN: M98 200 CFMFILTER SET,GAS-PAR PRON: S63ZK419SB PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SPI P5-19-6722  LEVEL PRESERVATION: Military  LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W58HZ13141A430         W22PVJ         J         2           DEL REL CD         QUANTITY         DEL DATE           001         200         03-NOV-2003				
	002 400 03-DEC-2003				
	003 DELETED  FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W22PVJ) XU GENERAL SUPPLY STORAGE POINT  BLUE GRASS ARMY DEPOT  2091 KINGSTON HWY  RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0030/0013				